

25X1A9a

Approved [REDACTED] 01/03/04 : CIA-RDP81B00879R000100140048-8  
Voucher No. 3343

16 December 1959

MEMORANDUM FOR: Chief, Finance Division

023260 DEC 21 59

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

88,421,110

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of: [REDACTED]
- b. Amount: \$12,490.57
- c. Contract Number: [REDACTED]
- d. Invoice Number: 5000-12
- e. Check to be dated: 17 December 1959

25X1A5a1

25X1A5a1

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DFD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The allotment symbol applicable to this request is 9-1006-50-004 (17.2), and the amount is chargeable to General Ledger Account No. 601.0.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

SIGNED

25X1A9a

[REDACTED]  
Authorized Certifying Officer  
16 December 1959

Toni  
8030

DOCUMENT NO. 28  
NO CHANGE IN CLASS. 8  
DECLASSIFIED  
CLASS. CHANGED TO: TS S C  
NEXT REVIEW DATE: 2012  
AUTH: HR 70-2  
DATE: 190182 REVIEWER: 010006

**S-E-C-R-E-T**

Approved For Release 2001/03/04 : CIA-RDP81B00879R000100140048-8

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2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Notice 20-36, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DFD-ND/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The allotment symbol applicable to this request is 9-1006-50-004 (17.2), and the amount is chargeable to General Ledger Account No. 601.0.

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**SIGNED**

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**Authorized Certifying Officer**  
16 December 1959

Dist:

25X1A5a1 2 - Addressee  
1 - Contract [REDACTED] (Bsting)  
1 - Voucher File  
HEB/nh/16 December 1959

DOCUMENT NO. 29  
NO CHANGE IN CLASS. X  
☐ DECLASSIFIED  
CLASS. CHANGED TO: TS S C  
NEXT REVIEW DATE: 2012  
AUTH: HR 70.2  
DATE: 190182 REVIEWER: 010956

Approved For Release 2001/03/04 : CIA-RDP81B00879R000100140048-8

**S-E-C-R-E-T**